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# SCANNED SEP 1 7 2013

Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

2012

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

<u>A</u>	For the	2012 calendar y	ear, or tax yea	r beginning		, 201	12, and e <u>ndi</u>	ng		, 20
В	Check if	applicable C Nam	ne of organization	National Ass	ociation for G	un Rights			D Employe	r identification number
	Address	change Doin	ng Business As							54-2015951
	Name ch	ange Num	nber and street (or	PO box if mail	is not delivered	to street address)	Room/s	uite	E Telephon	e number
$\overline{\Box}$	Initial reti	ŭ .	ox 7002							888-874-3006
$\overline{\Box}$	Terminat		, town or post offic	ce, state, and ZII	o code					
$\overline{\Box}$	Amende		ericksburg, VA	22404					<b>G</b> Gross re	ceipts \$ 7,124,924
$\Box$		on pending F Nam						H(a) Is thus	a group return f	
	Applicati				60 0055	•		1	il affiliates in	
			ey Brown 501 M							list (see instructions)
<u> </u>			501(c)(3)	501(c) (	4 ) <b> </b>	no )	or	<del> </del>		
<u>1</u>	Website								p exemption	
K		rganization 🗸 Cor	poration   I rust	Association	on		Year of form	ation 2001	M State	of legal domicile VA
P	art I	Summary						<u> </u>		<del></del>
	1	Briefly describe	=	tion's missio	n or most sig	initicant activit	ies.			
ĕ		see schedule o								
Activities & Governance										
Ē		••••	<u></u>						•••••	
Š	2	Check this box		-					n 25¦% of i	ts net assets.
<u>ن</u> 8	3	Number of voti							3	4
Se	4	Number of inde	ependent-votii	ng-members	of the govern	nıng body (Pari	t VI, line 1b	)	. 4	0
Ę	5	Total number of	of ındıviduals e	mployed in	calendar yea	2012 (Part V,	line 2a)		.   5	29
ţ	6	Total number of	of volunteers (	estimate if ne	ecessary)				. 6	0
⋖	7a	Total unrelated	d business rev	enue from Pa	art VIII, ငှင်ပါပိုက်	nn (C), line 12			. 7a	0
	Ь	Net unrelated I	business taxal	ble income fr	om Form 99	0-T, line 34 .			7b	0
_			1 4			•		Pnor Y	ear	Current Year
_	8	Contributions a	and grants (Ra	at Villsline 1					3,758,340	7,111,051
Ž	9	Program service			ا لات				0	0
Revenue	10	Investment inc	•						0	106
æ	11	Other revenue	•						1,757	13,767
	12	Total revenue								
_	13								3,760,097	7,124,924
	14	Grants and sin		•					0	
	45	Benefits paid t		•		-			0	0
98	15	Salaries, other	-		· ·		-		346,151	635,450
Expenses	16a	Professional fu	_					ļ.	0	0
Ğ.	b	Total fundraisii					825,277			
ш	17	Other expense							3,503,873	5,443,707
	18	Total expenses	s. Add lines 13	3–17 (must e	qual Part IX,	column (A), line	e 25) .		3,850,024	6,079,157
	19	Revenue less e	expenses. Sub	otract line 18	from line 12	<u> </u>			-89,927	1,045,767
5 8	<u> </u>							Beginning of C	urrent Year	End of Year
sets or	20	Total assets (P	art X, line 16)						263,155	1,267,721
₹5	2 21	Total liabilities	(Part X, line 2)	6)					231,719	190,518
20.0	22	Net assets or f	lund balances	. Subtract lin	e 21 from lin	e 20			31,436	1,077,203
Р	art II	Signature I	Block							
Ur	nder pena	ties of perjury. I de	chare that I have e	examined this ref	turn, including a	ccompanying sche	dules and sta	tements, and to	the best of r	ny knowledge and belief, it is
tru	је, сопес	, and complete De	claration of prepa	rer (other thepe	fficer) is based of	on all information of	f which prepai	rer has any knov	rledge /	1
			120			-			3/1	2/13
Sig	gn	Signature o	of officer			ii C	. ^	D	ate	<del></del>
	ere	Du	dleu i	Brow	<i>//</i>	Exec.	V. V.			
		Type or prin	nt name apa title	17100	•		<u> </u>		<del></del>	
_		Print/Type prep	<u>-</u>	l F	reparer's signat	ure	— Т	Date		PTIN
	aid	1		ľ	,				Check [ self-emp	#
	epare							T_		,,,,,,,
Us	se Onl		<u> </u>						m's EIN ▶	·· ·
N.4-	se dha ir	Firm's address		0 Propers -1	nowe charge	lana materiatio	200	Ph	one no	
_		RS discuss this				•				Yes No
Fo	r Papen	vork Reduction .	Act Notice, see	e the separate	e instructions	•	Cat	No 11282Y		Form <b>990</b> (2012)

orm 99	0(2012) National Association for Gun Right, Inc 54.2015951 Page 2
Fart	Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	see Schedule O
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code ) (Expenses \$ 4,865,523 including grants of \$ ) (Revenue \$ )
	Education of United States citizens on their Constitutional rights to keep and bear arms.
	······
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	······································
4c	(Code ) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O )
- 40	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 4,865,523

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		Yes	No
	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	21		✓
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		<b>√</b>
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		<b>√</b>
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .	26		<b>√</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	د ښ <sup>ا</sup> نه د د د د	#4.74 10.00 #8.00
b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Schedule L, Part IV	28a 28b		<b>√</b>
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>√</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<b>√</b>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<b>√</b>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		√ ✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,	30		
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		1

National Association for Gon Rights Inc 54-201595 | Page 5

Statements Regarding Other IRS Filings and Tax Compliance Form 990 (2012) Part V Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 6 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . 1b Did the organization comply with backup withholding rules for reportable payments to vendors and 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return

	Statements, filed for the calendar year ending with or within the year covered by this return 29 29			. ]
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓_
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	,		
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			.
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>✓</b>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			_
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		ļ
7_	Organizations that may receive deductible contributions under section 170(c).	.•		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			انتتا
	and services provided to the payor?	7a		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u>_</u>	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _		ļ
	required to file Form 8282?	7c		<u> </u>
	If "Yes," indicate the number of Forms 8282 filed during the year			=
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b> </b>
f ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<del> </del> -
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<del>-</del>
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	-	<del></del>
U	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		_	,
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		<del>                                     </del>
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<del> </del>
10	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		·
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year .			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which	ł	l	'
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	Γ	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
		Eo	m 990	(2012)

Form 99	0(2012) National Association for Gun Rights, Inc 54-2015	9 <i>5</i> 1	F	age 6
Fart '	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and t	for a	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ons.
	Check if Schedule O contains a response to any question in this Part VI	<u>.</u> .		
Section	on A. Governing Body and Management			
	El de soute de la company de l		Yes	No
18	Enter the number of voting members of the governing body at the end of the tax year 1a 4	1	`-	/
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar		- ^	
	committee, explain in Schedule O.		; .	
b	Enter the number of voting members included in line 1a, above, who are independent . 1b		,	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<b>/</b>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		_	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3	_	/
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6	Did the organization have members or stockholders?	6		<b>V</b>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			Ť
	one or more members of the governing body?	7a		✓_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		- 2	-1
	the year by the following:	· .	"MEST"	
а	The governing body?	8a	1	
Ъ	Each committee with authority to act on behalf of the governing body?	8b	✓_	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		,
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever	_	ode l	
0001	on b. 1 diales (This decident b requests information about policies not required by the internal rever	100 0	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<b></b>	<b>/</b>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<u> </u>	/
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<u></u>	<u> </u>	لنيا
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	<b>✓</b>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		1
14	Did the organization have a written document retention and destruction policy?	14		<b>✓</b>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	<u> </u>	ļ	
a	The organization's CEO, Executive Director, or top management official	15a	<del>                                     </del>	1
b	Other officers or key employees of the organization	15b		<b>  ✓</b>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	1		
	with a taxable entity during the year?	16a		\ <u>\</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1.00	<del>                                     </del>	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		ĺ	
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply	ın 501	(c)(3):	s only)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict	of inte	rest	חמוורע
. •	and financial statements available to the public during the tax year.			y,
20	State the name, physical address, and telephone number of the person who possesses the books and record	s of th	е	
	organization: ► National Association for Gun Rights 501 Main St Windsor, CO 80550 970-482-7647			

Form 990 (201		Nat:	basis	As.	5001	tion	for	6 un	Rin	hts	54	-20	1591	Flage 7
Part VII	Compe	ensation	of Offic	ers, Di	rectors,	Trustees	, Key En	nployees,	Highes	st Com	pensate	d Emp	loyees	s, and
	Indepe	endent C	ontracto	ors			_					_	-	
	Check i	if Schedu	ile O cont	tains a r	esponse	to any qu	estion in	this Part VI	۱					. $\square$

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r any relate	d orga	aniz			ompe	nsa	ted any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles er and	Pos neck ss pe d a d	rson	than on the than of the the than of the the than of the theorem.	an tee)	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Dudley Brown	35									
Executive Director				✓				73,066	o	0
(2) David Warrington President	2			1				0	0	0
(3) Christina Jeffrey	11			<b>✓</b>						
Secretary (4) Tom Campbell	1		├	_				0	0	0
Treasurer	11	ĺ		1				0	0	0
(5) Michael I. Rothfeld	2			Ť			$\vdash$	<u>-</u>	<u>~</u>	
Director at Large	† <del></del>			1				0	o	0
(6) Lucius O'Dell	50									
Director of Political Affairs					✓			54,513	0	0
(7) Patrick Parsons	50									
Director of Development	]				✓			45,181	0	0
(8) Zachary Lautenschlager	50									
Director of Field Operations					✓			48,848	0	0
(9) Matthew Holdridge	50									
Director of Communications	<u> </u>		<u> </u>		✓			19,811	0	0
(10)	ļ									
(11)								,		
(12)				_	-					
(13)	-			-	-				-	
(14)	<u> </u>		-							

54-20	15951
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	(A) Name and title	(B) Average hours per week (list any	box,	unles er and	Pos neck ss pe	ition more	than o	one an ee)	(D)  Reportable compensation from	(E) Reportable compensation f	rom	(F Estimamou oth	ated int of	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS		comper from organia and re organia	nsation the zation elated	
(15)								\						
(16)														
(17)														
(18)														
(19)														
(20)														
(21)								_						
(22)	· · · · · · · · · · · · · · · · · · ·													
(23)											-			
(24)					-				<del> </del>			<u> </u>		
(25)			-											
1b c	Sub-total .  Total from continuation sheets to Part	 VII. Sectio	on A	•	•			<b>▶</b>	241,419					
d	Total (add lines 1b and 1c)	<u></u>	<u> </u>					<u>&gt;</u>	241,419		2.000			
2	Total number of individuals (including bu reportable compensation from the organ		10 tr	nose	e IIS	tea	above	e) w	/no received m	ore than \$10	U,UUU (			
3	Did the organization list any former of							emp	oloyee, or high	nest compen	sated		Yes	No
4	employee on line 1a? If "Yes," complete For any individual listed on line 1a, is the							on a	 and other comm	 pensation fro	m the	3		✓
	organization and related organizations											4		
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsa Ioto	tion	fro	m any	· y un for s	related organi	zation or indi	vidual			<b>√</b>
Section	on B. Independent Contractors	: II Tes, C	JUNIP	1616	301	160	ui <del>c</del> o		such person	<u></u>	•	5		<b>✓</b>
1	Complete this table for your five highest compensation from the organization. Re year.	•											n's ta	ix
	(A) Name and business add	tress							(B) Description of s	services	С	(C) compense	ation	
		_						E						
								+		<u> </u>	<del></del>			
_2	Total number of independent contractor received more than \$100,000 of compen							o th	hose listed ab	ove) who				

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. . (D)
Revenue
excluded from tax
under sections
512, 513, or 514 (A) Total revenue (B) Related or exempt function revenue business revenue Contributions, Gifts, Grants Federated campaigns . . and Other Similar Amounts 1a 7,111,051 b Membership dues . . 1b c Fundraising events . . 1c d Related organizations . . . 1d e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f. 7.111.051 Program Service Revenue Business Code 2a All other program service revenue. Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) . . . 106 Income from investment of tax-exempt bond proceeds ▶ 5 Royalties . . . (ii) Personal 6a Gross rents . . Less' rental expenses h Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of (i) Securities (II) Other assets other than inventory Less: cost or other basis and sales expenses . Gain or (loss) . Net gain or (loss) Other Revenue Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 . . . . a Less: direct expenses . . . . Net income or (loss) from fundraising events С Gross income from gaming activities. See Part IV, line 19 . . . . . Less: direct expenses . . . . Net income or (loss) from gaming activities . Gross sales of inventory, less 10a returns and allowances . 13,767 Less: cost of goods sold . b Net income or (loss) from sales of inventory . 13,767 13.767 Miscellaneous Revenue **Business Code** 11a b С d All other revenue . . . . e Total. Add lines 11a-11d . . Total revenue. See instructions 7,124,924

	n 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a response			· · · · · · ·	· · · · · · · ·
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				, **
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salanes and wages	586,475	370,903	215,572	
9	Other employee benefits				
10	Payroll taxes	48,975	30,988	17,987	
11	Fees for services (non-employees):				
a	Management	2,120		2,120	
b	Legal	19,337		19,337	
c d	Accounting	370,067	270.067		
e	Professional fundraising services. See Part IV, line 17	370,067	370,067		<del></del>
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	69,893	23,298	23,297	23,298
12	Advertising and promotion	37,107	23,230	25,257	37,107
13	Office expenses	226,526	49,517	28,417	148,592
14	Information technology				
15	Royalties				
16	Occupancy	76,391		76,391	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	10,472		5,236	5,236
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Mail Communications	2,672,897	2,362,574		310,323
b	Internet Communications	1,534,161	1,356,045		178,116
С	PAC Activities	153,188	124,430		28,758
d	Tour Promotion	146,011	116,809		29,202
е	All other expenses	125,537	60,892		64,645
<u>25</u>	Total functional expenses. Add lines 1 through 24e	6,079,157	4,865,523	388,357	825,277
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

# Form 990 (2012) National Association for Gun Right, Inc 57-2015951 Page 11 Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X . . . . . . (A) (B) Beginning of year End of year 1 173,025 978,703 Savings and temporary cash investments . . . 2 2 Pledges and grants receivable, net . . . . 3 39.920 3 121,418 4 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 Assets 7 7 Inventories for sale or use . . . . . . 8 88,586 Prepaid expenses and deferred charges . . . 9 9,775 8,151 Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D 10a 86,024 Less: accumulated depreciation . . . 10b 10c 15,161 40.435 70,863 11 Investments—publicly traded securities . . . . . 11 12 Investments-other securities See Part IV, line 11 . . . 12 13 Investments—program-related, See Part IV, line 11.... 13 14 14 15 15 Total assets. Add lines 1 through 15 (must equal line 34) . . . . 16 16 263,155 1,267,721 17 220,558 17 152,512 18 Grants payable. 18 19 Deferred revenue 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties . . . 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 11,161 38,006 26 Total liabilities. Add lines 17 through 25 . . . 231,719 26 190.518 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 27 -22,138 1,011,954 28 28 53,574 65,249 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Net Assets 30 Capital stock or trust principal, or current funds . . . . . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 31,436 33 1,077,203 263,155 34 1.267.721 Form 990 (2012)

Form 99	0/2012) National Ducciation for Gon Rights Inc 54201	5951		Page	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			7,124	,924
2	Total expenses (must equal Part IX, column (A), line 25)		(	6,079	,157
3	Revenue less expenses. Subtract line 2 from line 1	<u> </u>		1,045	<u>,767</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<u> </u>		31	,436
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities	<u> </u>			
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))			1,077	,203
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u>.</u> .		<u></u>	
	_	_	Y	'es	No
1	Accounting method used to prepare the Form 990	חו ה	,	4 41	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both:		2a	2	✓ 
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	1	٠ ,	را	
ь	Were the organization's financial statements audited by an independent accountant?	. [	2b ,	/	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	na [	1,200	3.	]
	separate basis, consolidated basis, or both		` F	~ ·	:]
	Separate basis Consolidated basis Both consolidated and separate basis			_	ائـــــا
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign the guidance of the financial statements and coloring of the independent assumption of the financial statements and coloring of the independent assumption of the financial statements and coloring of the independent assumption of the financial statements and coloring of the independent assumption of the financial statements and coloring of the independent assumption of the independent assumption of the financial statements and coloring of the independent assumption		_	,	
	of the audit, review, or compilation of its financial statements and selection of an independent accountar	L	2c	/	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	n in		,	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fortithe Single Audit Act and OMB Circular A-133?		За		<b>√</b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit	the	3b		<u> </u>
		<u>.</u>	Form	990 (	2012)

### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

Employer identification number Name of the organization National Association for Gun Rights, Inc 54-2015951 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . 1 Aggregate contributions to (during year) . 2 3 Aggregate grants from (during year) . . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements . . . . . . **b** Total acreage restricted by conservation easements . . . . . . 2b Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Schedul	e D'(Form 990) 2012 National					
Part	III Organizations Maintaining Coll	ections of Art, Hist	orical Treasures,	or Other Similar As	sets (con	tinued)
_3	Using the organization's acquisition, access	ssion, and other recor	ds, check any of the	e following that are a s	ignificant i	se of its
	collection items (check all that apply)					
а	☐ Public exhibition	d [	Loan or exchang	e programs		
b	☐ Scholarly research	<b>e</b> [	Other			
c	☐ Preservation for future generations					
4	Provide a description of the organization's	collections and expla	in how they further	the organization's exer	npt purpos	e in Part
	XIII					
5	During the year, did the organization solic	it or receive donations	s of art, historical tr	easures, or other simila	ar	
	assets to be sold to raise funds rather than	to be maintained as p	art of the organizati	on's collection?	☐ Yes	□ No
Part	IV Escrow and Custodial Arrange	ments. Complete if	the organization a	answered "Yes" to Fo	orm 990, f	Part IV,
	line 9, or reported an amount on	Form 990, Part X, III	ne 21.			
1a				ions or other assets ne	ot	
	included on Form 990, Part X?				☐ Yes	i □ No
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	lowing table.			
				Α	mount	
С	Beginning balance			1c		
d	Additions during the year			1d		
е	Distributions during the year			1e		
f	Ending balance			1f		
2a	Did the organization include an amount on	Form 990, Part X, line	21?		☐ Yes	□ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the ex	planation has been	provided in Part XIII .		
Par						_
	(a)	Current year (b) Prio	or year (c) Two year	rs back (d) Three years bac	k (e) Four y	ears back
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and					
	losses					
d	Grants or scholarships					
е	Other expenditures for facilities and					
	programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the cu	urrent year end balanc	e (line 1g, column (a	i)) held as.		
а	Board designated or quasi-endowment ▶	%				
b	Permanent endowment ► %					
С	Temporarily restricted endowment ▶	%				
	The percentages in lines 2a, 2b, and 2c shi	ould equal 100%.				
За	Are there endowment funds not in the pos	ssession of the organi	zation that are held	and administered for the	he	
	organization by:				<u> </u>	es No
	(i) unrelated organizations				3a(i)	
	(ii) related organizations				3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	ons listed as required o	on Schedule R? .		3b	
4	Describe in Part XIII the intended uses of the					
Part	VI Land, Buildings, and Equipmen	nt. See Form 990, P	art X, line 10.			
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book	value
		(investment)	(other)	depreciation		
1a	Land					
b	Buildings					
С	Leasehold improvements					
d	Equipment		-			
е	Other		86,024	15,161		70,863
Total	Add lines 1a through 1e. (Column (d) must	equal Form 990. Part				70.863

Part VII Investments—Other Securities.	See Form 990, Part X, line 12	,		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value		
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F) (G)				
(H)		· · · · · · · · · · · · · · · · · · ·		
(l)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line 12 ) ▶		*11		
Part VIII Investments—Program Related	See Form 990 Part X line 1			
(a) Description of investment type	(b) Book value	(c) Method of valuation		
(,, ====,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(5, 255 1225	Cost or end-of-year market value		
(1)	7			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	1. 1. 1.			
Part IX Other Assets. See Form 990, Par	T X, IIII 15. Description	/A.D		
	Description	(b) Book value		
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
10)				
Total. (Column (b) must equal Form 990, Part X, co				
Part X Other Liabilities. See Form 990,	Part X, line 25.			
1. (a) Description of liability	(b) Book value			
(1) Federal income taxes				
(2) Payroll Taxes	18,504			
(3) Personal Leave Payable	19,502			
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
10)				
11)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25 ) ▶	38,006			

Schedul	e D (Form 990) 2012 National Alsociation to 6	un t	(ig ht stace	54-20	1395   Page 4
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			372	
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
đ	Other (Describe in Part XIII.)	2d		- 186 x 405 x	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1		Section 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	<u> </u>		
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)		5	
Part	XII Reconciliation of Expenses per Audited Financial Statem	nents	With Expenses p	er Return	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			7,457	
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		7 : 1	
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		ļ	2000	
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a		그의	
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ie 18.)	<u> </u>	5	
	XIII Supplemental Information				
	lete this part to provide the descriptions required for Part II, lines 3, 5, and , line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b ation				

Schedule 🖒 (For	m 990) 2012	Nation	al Assoc	itin	+0/	600	Kight, Inc	54-	201595	age 5
Part XIII	Supplem	ental Information	on (continued)				Right, Inc			
				*			<del></del> -			
					**********					
					*****					
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				•••••	•••	·		·		

## SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Open to Public

▶ Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization

Inspection Employer identification number

National Association for Gun Rights, Inc.	54-2015951			
Form 990 - Organization's Mission or Most Significant Activities				
As an advocacy group, the National Association for Gun Right's (NAGR) purpose is to educate gun owners and gun rights' supporters on				
firearms issues both at the local and federal level. NAGR assists the growing movement of state-level	grassroots gun rights organizations,			
as well as, organizing grassroots advocacy at every level within the United States.				
Form 990 Part VI, line 11b - Organization's Process to Review Form 990				
No review was or will be conducted.				
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation				
No documents available to the public.				
·				
	•			